

BILL NO. S-75-12-36

SPECIAL ORDINANCE NO. S- 02-76

AN ORDINANCE approving a certain bid document
with 3 M Business Products for materials for
Police Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 684, dated December
4, 1975, between the City of Fort Wayne, by and through its Mayor and the
Board of Public Safety, for:

1	3400 Blip Encoded Cartridge Camera	\$ 4,779.35
1	500 Page Search Reader Printer	8,002.29
1	Two Drawer Work Station with inserts	353.00
100	Rolls 3400 Cartridge File	705.00
1	Roll Type #795 Paper	32.50
		<u>\$13,879.14</u>

all as more particularly set forth on Bid Document Ref. 684 and Purchase Order
No. 3-32432, which is on file in the Office of the Department of Purchasing and
is by reference incorporated herein, made a part hereof and is hereby in all
things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY,
[Signature]
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted; read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 12-23-75

Charles W. Winters
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 1-13-76

Charles W. Winters
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. S-102-76 on the 13th day of January, 1976.

ATTEST:

(SEAL)

Charles W. Winters
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of January, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Winters
CITY CLERK

Approved and signed by me this 14th day of January, 1976, at the hour of 3:00 o'clock P. M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-75-12-36

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document with 3 M Business Products for materials
for Police Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt
William T. Hinga
Winfield C. Moses, Jr.
John Nuckols
Samuel J. Talarico

December 1, 1975

Fort Wayne Police Dept.
City-County Bldg.
Fort Wayne, Indiana 46802

ALTERNATE
BID.

The 3M microfilm program for police departments centers around blipped microfilm indexing. A strong indexing system is the key to any active microfilm program. Blipped film indexing will enable your department to be compatible with random input/output microfilm indexing that is possible with Microdisc, an add-on to your Phase I Microdisc Program.

A Police department can begin with Phase I Microdisc which consist of a "3400BE and a Page Search." Phase I is something you buy today that is compatible and modern enough for tomorrow.

To do the jobs needed by the police department and to meet the responsibilities imposed on the department, you need something better than yesterday's records system. The areas for improvement center around:

- A. Space
- B. Input/Retrievability
- C. Control
- D. File Cycle
- E. Disaster or Security

How does Phase I Microdisc help improve today's problems? First, it provides the technology to start updating a poorly functioning and insecure file records system. Second, it provides a savings in space of at least 90%. One 4" square, 1" deep 3M microfilm cartridge equals 2,400 documents. Third, with space savings there is room for an efficient work station to bring together the records, the reader printer and the clerk so that the entire cycle of finding a document, making a copy, and returning the file can be done in one continuous operation.

The arrangement of work by a filing cycle makes better use of manpower and makes the job easier for the manpower a department now has. Furthermore, 3M's approach to microfilm is neither mysterious nor expensive. In Phase I, an operator can be trained to run a camera within a single day. Material is filmed as fast as the operator inserts the document. An automatic feed can be attached.

Instead of the old style filing cycle, the new microfilm program can produce records within 90 seconds from look-up to delivered hardcopy to return of file. Many departments have put a duplicate film set of their police records in the communications room because today records are found within seconds after the man on the beat has asked for information.

All of the equipment required to make this system useful in the years ahead are listed on the following page with specification sheets on each piece also included.

Ref. to spec. sheets

memo from

Purchasing Department

December 12, 1975

Board of Public Safety
9th Floor - City County Building
One Main Street - Fort Wayne, Indiana 46802

Attention: Dick Drake

Subject: Bid Reference No. 684

Attached is a copy of the successful bidder for partial equipment on above Bid.

3-M Business Products

Purchase Order No. 3-32432

Blip Encoded Cartridge Camera, Page Search Reader Printer, two Drawer
Work Station, 100 Rolls Cartridge Film, 1 Roll Paper. \$13,879.14

Tabulation Sheet is attached.

A handwritten signature in dark ink, appearing to be 'A. J. [unclear]', is written over the bottom right portion of the document.

Tabulation of Bid:

Bid Reference No.: 684

Closing Date December 4, 1975

H/A
3M Business Products
4830 Lima Road
Fort Wayne, Indiana
46808

Bond - qfd. OK

Norma Camera, Inc.
56 West Michigan
Battle Creek, MI.
49014

H/A attached
Bell & Howell
1816 So. Calhoun St.
Fort Wayne, Indiana
46804

qfd. OK

qfd. OK
Eastman Kodak
4760 Kingsway Dr.
Indianapolis, In.
46205

Bond OK

A/A attached

em #1

N/B

N/B

N/B

em #2

em #3

em #4

em #5

em #6

em #7

em #8



ation of Bid:

Reference No.: 684

ing Date December 4, 1975

3M Business Products

Norma Camera, Inc.

Bell & Howell

Eastman Kodak

BA

N/B

N/B3

N/B

BB

8C

#8D

#8E

#8F

#9

#10

4390.00
3M 3400BE

3,990.00
Bell & Howell
SEM

3,375.783.00
Reference 700

N/C 24X Lens
with 9
Cochran (in Lens)

1311.000

1,422.21.05
Medford 724

Tabulation of Bid:

Bid Reference No.: 685

Closing Date December 4, 1975

3M Business Products

Norma Camera, Inc.

Bell & Howell

Eastman Kodak

Item #11	1139.50 3M 288 AAR (not recommended)		465.00	805.10 Model A
Item #12	N/C		118.00	94.10
Item #13	N/C		Included in Item 9	1,178.55 Model AEC
Item #14	289.35		277.00	232.80
Item #15	N/C		118.00	2 pcs @ 87.39
Item #16	4,450.00 P74 Item #16A - Cost. of pte. 3400.00 * 280.00		2800.00	4,432.90 Model DVR
Item #17	270.00 Leaking Tank		Included in Item 16	150.35 Model VRU
Item #18	325.00		307.00	281.30 Less installation

Tabulation of Bid:

Bid Reference No.: 68¹/₂

Closing Date December 4, 1975

3M Business Products

Norma Camera, Inc.

Bell & Howell

Eastman Kodak

Item #19

Replaced by
Item #17

See Alternate Bid
19 & 20

606.25
Less installation

Item #20

285.00

515.00

227.95
Less installation

Item #21

N/B

—

N/B

Item #22

—

Item #23

—

Item #24

—

Item #25

—

Item #26

✓

—

✓

Tabulation of Bid:

Bid Reference No.: 685

Closing Date December 4, 1975

Total: 13,338.74

Altimate 13,134.64

3M Business Products

737.50

Supplies Item 16:

16mm Leader Strip
6 per \$5.00

Process Developer
4 gal \$28.00

Process Silver
4 gal 18.00

Lake Spray
1 can 4.39

Reels ft 200
\$27/ea
(.27/ea)

Supplies Item 9:

Film - 10 0/ea \$105.00

Chem - 1 can \$9.50

Film Developer Roll
1/100 \$600.00

Ant. Film Process - 100
N/C.

12 Mtr. Warranty

Del. 30 days

F.O.B. Chicago

Del. Ins. 16 Mtr. 150.00

Norma Camera, Inc.

Total: \$9,901.00

Bell & Howell
*plus Sealtimate

Supplies:

Developer - 10-24/ea 23.25

Silver - 10-24/ea 18.60/ea

Film 49/Re @ 4.08/

1yr. Warranty

F.O.B. Chicago

30 days ARO

(See Bill for additional

Recommended equipment

and alterations)

(see items 9-15, &

19 & 20)

Total: 13,387.94

Eastman Kodak

Microfilm 4.66/ft

Silver 3.84/ft

Electrostatic Paper

11" x 300'

14.46/Re

Developer

7.39/gal.

Silver 4.63/gal.

Developer Chem

12.02/ftl.

Jackets: 0

1-9 = 104.00/ea

10-99 = 98.40

Shading Ch. 7.50

under 15 units

Del. approx.

15-90 days

12 Mtr. Warranty

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Department - Records Bureau
2nd Floor - City County Building
One Main Street - Fort Wayne, Indiana

3M Business Products
4830 Lima Road
Fort Wayne, Indiana 46808

DELIVER TO:-

DEPARTMENT _____
OR DIVISION Same As Above

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-32432

DATE December 10, 1975

REF. NO.

588

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

OEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } Federal Grant

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.			<u>PHASE ONE MICROFILM SYSTEM</u>		
<u>NOTE</u> ↓ <u>READ</u> INSTRUCTIONS ON THE BACK OF THIS <u>ORDER</u>			<u>Item #1</u> 1 3400 Blip Encoded Cartridge Camera with work Station.		4779.35
THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- GRIES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.			<u>Item #2</u> 1 500 Page Search Reader Printer w/23X lens: Diaz Platen and Neutral Screen		8002.29
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.			<u>Item #2A</u> 1 Two Drawer Work Station with Inserts		353.00
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.			<u>Supplies for Above Equipment</u> Rolls 3400 Cartridge Film w/o processing Roll of Type #795 Paper for Item #2 Above		13,134.64 705.00 32.50
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.	100	1	Above Equipment Carries 12 month parts and labor warranty F.O.B. Wooddale, Illinois - Net 30th Days		3,879.14
IND. SALES TAX EXEMP. CERTIF. NO. 34508			Per Bid Reference #684		
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.			Subject to Councilmanic Approval		
			JEK/gb		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Edward G. Kammkar— City Controller

Alex I. Demetrolff — Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.T. Demetroff - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Police Department - Records Bureau
2nd Floor - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday - December 4, 1975 - 3:30 P.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84663. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		Cameras, Color Film Developer and Processor,		
		Bid is required on a item by item basis. Buyer reserves the right to accept or reject any and/or all bids on a item by item basis.		
		This is a (R.F.P.) Request for Proposal Bid where bidders are asked to submit technical specifications along with their bid so that proper evaluation can be made. Cost will not necessarily be the determining factor and bidders are requested to submit alternate bids also, for consideration.		
		The enclosed Non-Collusion Affidavit must be properly executed and returned as part of your bid.		
		All Specifications Sheets, attached, must be completed and returned as part of your bid.		
		Each Bidder must submit a current 1975 written Affirmative Action Program with their bid - or - have it on file with our E. E. O. Office for the current year: NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office		
		Specify which: On File: _____ Attached: <input checked="" type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
 See Instruction Item No. 16 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

3M Business Products, Inc.
 Name of Company
 Per Richard Garab Title Branch Manager
 Address 4830 Lima Road

Page 1 of 11

Ref. No. 684

Date November 17, 1975

Date wanted _____

Fund Federal Grant
 Appropriation No. _____

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith d.b.a., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2316-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.
16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers' Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 19____ as follows: _____
Board-Commissioner Dept. of Purchasing, etc.

Deflected _____ Date _____ 19____ as follows: _____
Board-Commissioner Dept. of Purchasing, etc.

- A. All Equipment to be F.O.B. Delivered. (FOB Wooddale, Illinois) Yes _____ No x
- B. All Equipment and Accessories that require installation will be installed by Vendor or his Service Representative. Yes x No _____
- C. All Equipment and Accessories which will be purchased will include all necessary and adequate training that is required to operate and perform all assigned duties relating to that Equipment and/or Accessories (except Cameras and Camera Accessories, Film Drying Cabinet, and Electrostatic Air Cleaner.) Yes x No _____
- D. All required wall or floor electrical outlets, hot and cold water wall connections and floor or wall water waste drains will be supplied by the Police Department at the required locations at no cost to the Vendor.
- E. All Equipment will be fully tested and approved by the Fort Wayne Police Department and ready for immediate functional usage after testing including all chemicals etc., for first run.
- F. All Warranties will be stated in writing on bid and furnished by the Supplier at the time of delivery and will be kept on file in the Police Department.
- G. Specify Make and Model Number you are bidding.
1. 3M Model 119Baa 3400 Blip Encoding Cartridge Camera
 2. 3M Model 228AAR Automatic Feeder
 3. P-74 Compact Processor (3M)

Alternate Bid

1. 3M Model 119BAA 3400 Blip Encoding Cartridge Camera
2. 3M Model 228AAR Automatic Feeder
3. 3M Model 275AAP 500 Page Search Reader Printer

The Following to be similar to or Compatible with Cameras:

Page #4

<u>Item</u>	<u>Quantity</u>		<u>Make/Model</u>	<u>Each</u>	<u>Total</u>
1	6	55MM F3.5 Auto Micro Nikkor-p 1C W/M2		\$	\$
2	3	Vivitar 85-205 Zoom (Nikon Mt.)			
3	4	Metz 402 Rechargeable strobe			
4	3	Nikkon 28mm F2 Auto Nikkon			
5	3	Extra Ni-Cad Battery for above 402 Strobe.			
6	3	Halliburton Case 21" x 17" Size			
7	6	Nikon F2 Photomic Chrome Body Only			
8	1	Color Film Developer and Processor Consisting of:			
8A	1	Film Processor			
8B	1	Dupage Splicer			
8C	1	Tank Kit			
8D	1	Tank Rack			
8E	1	Mixing Valve			
8F	1	Chemical Mixer			
		Similar to Nord 0040-082031 - Specify			
9	1	Catalog #148 1340 Bellant 700 Microfilmer xxxxxxx 3M 3400 B/E Camera		\$4390.00	4390.00
10	1	Catalog #148 1092 Model 724 Film Unit	24X Lens		N/C
11	1	* Catalog #148 xxxxx 288AAP Model A Feeder	3M	\$1139.50	1139.50
12	1	Catalog #148 1571 Hand Feed Shelf			N/C
13	1	Catalog #108 xxxxxxx Visual Exposure Control.			N/C
14	1	Catalog #148 xxxxx Workstation Base			289.35
15	1	Catalog #148 1654 Workstation Shelf			N/C
16	1	Catalog #190 xxxxx P-74 Proctor Film Processor, Model DVR.			4450.00
16A	1	Cartridge Adapter for 3400 B/E Camera			280.00

Item	Quantity		Make/Model	Each	Total
17	1	Catalog No. 180-5304 Processing Rack, Model Vkk Soaking Tank			270.00
18	1	Catalog #142 3698 Thermostatic Mixing Valve.			325.00
19	1	* Catalog #144 4413 Prostar Cabinet Sink *Item 17 above replaces this.			N/C
20	1	Catalog # Vkk 4256 Prostar Cabinet Stand			285.00
21	1	Black & White Negative Dryer			
22	1	Film Drying Cabinet Model 2024 similar to Burke & James Film Drying Cabinet Model 2024.			
		- Specify			
23	2	Static Air Cleaner 25 $\frac{1}{2}$ " in length, 6 $\frac{1}{4}$ " wide & 18" Height Similar to Fashion-Aire 300 - Specify			
24	1	Aluminum Pre-Filter (Washable)			
25	1	Chemical Final Filter			
26	1	Pre-Filter Adhesive Spray			
27		Supplies: Micro-Film, Toner, Paper, Developer, Fixer, Cleaner, Jackets, Etc.			

Quote those supplies required here:

Supplies for Item 16: 16mm Leader Strip (6)

4 Gallons Processor/Developer	28.00
4 Gallons Processor/Fixer	18.00
1 can LPS Lubricating Spray	4.39
200 reels w/plastic boxes @27 cents	540.00

Supplies for Item 9: 100 Rolls Cartridge Film w/o processing

1 can Cleaner for Automatic Feeder	9.50
100 Duplicate rolls of Film	600.00
100 Rolls Cartridge Film Processed	N/C

Warrenty(s) - Specify by Item No.:

Item #9 12 Months warranty--covers Labor and Parts

Item #11 12 Months Warranty--Covers Both Parts and Labor

Item #16 12 Months Warranty--Covers Both Parts and Labor

Item #17, 18, 19, and 20 Covered under Item #16.

Installation/Delivery - Specify by Item No.:

Items #9; #11; #16; #17; #18; #19 and #20 all 30 days

Freight is FOB, Chicago, Illinois (Wooddale) It is prepaid and billed to you.

Grand Total

\$ 13,338.74

SEE ALTERNATE BID: R.2.

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed By
The Bidder

- Item #1 - Camera _____
- Item #2 - Zoom _____
- Item #3 - Rechargeable Strobe: _____
- Item #4 - Auto Nikkon: _____
- Item #5 - Battery for 402 Strobe: _____
- Item #6 - Hallifburton Case: _____
- Item #7 - Photomic Chrome Body Only: _____
- Item #8 - Color Film Developer & Processor _____
- _____
- Item #8A - Film Processor: _____
- Item #8B - Dupage Splicer: _____
- Item #8C - Tank Klt: _____
- Item #8D - Tank Rack: _____
- Item #8E - Mixing Valve: _____
- Item #8F - Chemical Mixer: _____
- Item #9 - Microfilmer: _____ Specification Sheet Enclosed
- Item #10 - Film Unit: _____ Included in Item #9 Above
- Item #11 - Feeder: _____ Specification Sheet Enclosed
- Item #12 - Hand Feed Shelf: _____ Included in Item #9 Above
- Item #13 - Exposure Control: _____ Included in Item #9 Above
- Item #14 - Workstation Base: _____ Specification Sheet Enclosed
- Item #15 - Workstation Shelf: _____ Included in Item #14 Above
- Item #16 - Film Processor: _____ Specification Sheet Enclosed
- Item #17 - Processing Rack: _____ Specification Sheet Enclosed
- Item #18 - Thermostatic Mixing Valve: _____ Included in Item # 17 Above
- Item #19 - Cabinet Sink: _____ Not Necessary.

Specifications - Questionnaire - ContinuedItem #20 - Cabinet Stand: Included in Item #17

Item #21 - Black & White Negative Dryer: _____

Item #22 - Film Drying Cabinet: _____

Item #23 - Static Air Cleaner: _____

Item #24 - Aluminum Pre-Filter: _____

Item #25 - Chemical Final Filter: _____

Item #26 - Pre-Filter. Adhesive Spray: _____

Item #27 - Supplies: _____

NON-COLLUSION AFFIDAVITSTATE OF INDIANA, }
---Allen----- COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Richard Garab
Richard Garab, Branch Manager
3M Business Products Sales, Inc.
Bidder or Agent

For 3M Business Products Sales, Inc.
Firm or Corporation

Subscribed and sworn to before me this 12th day of November, 1975

My Commission Expires

October 15, 1979

Henry A. Sorli

REQUEST FOR PUBLICATION

News	x
Sentinel	
Journal	x
Gazette	
Other	

DATE November 17, 1975

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Police Department
2nd Floor - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By A. T. Demetoff

BIDS WANTED - REFERENCE NO. 684

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until Thursday - December 4, 1975 - 3:30 P.M.
for the following items:

Cameras, Color Film Developer and Processor

Each Bidder must submit a current 1975 written Affirmative Action Program with
his or her bid - or - have it on file with our E.E.O. Office for the current year.

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetoff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

11-24-75

12-1-75

LEGAL NOTICE x

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☐

Cashiers ☐ Check No. In the sum of

.....Dollars

ON Bank

of

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

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BIDDER
AND
PRINCIPAL

SURETY

3M BUSINESS PRODUCTS SALES, INC.
Name of Bidder—Print or Type

By Michael J. Goral
Signature of Person Authorized to Sign

Title BRANCH MANAGER

4830 LIMA ROAD, FORT WAYNE, IND.
Street Name and Number

City, State and Zip Code

Date. DECEMBER 1, 1975

Name of Company — Print or Type

Incorporated
In the State of;

Address

By



THE CITY OF FORT WAYNE

department of purchases

a. t. demetroff, director

Reference: Bid No. 684

We ask that you review your bids before they are forwarded to us. No bid can be changed, altered or added to, after opening time.

1. Non-Completion of the name and signature section at the bottom of Page one - Form DP2B-5-68. You must show your company name and address. You must sign your name and title.
2. Improper completion of "Proposal and Bid Surety Form." A Bid Bond (if required) must be completely filled out indicating if a bond or check (Certified or Cashiers only) is being furnished. This form must also be witnessed, and signatures affixed in the applicable places. If Bid Bond is being furnished it must be on this form, completed in its entirety. No alternate form of bond will be acceptable. If a certified or cashiers check is furnished the form is to be filled out down to the "Surety" section only.

Refer to the back page of form DP2B-5-68 for general conditions, instructions and information, to insure that you are correctly preparing your bid. This procedure will help to hold down the cost of doing business by preventing disqualification of bids and requests for rebidding.

A. T. Demetroff
Director of Purchases

ATD/gb

L

DIGEST SHEET

TITLE OF ORDINANCE Equipment for Police Records Bureau *A-75-12-36*

DEPARTMENT REQUESTING ORDINANCE Public Safety (Police) *RmD*

SYNOPSIS OF ORDINANCE Assignment of PO# 3-32432 to 3-M Business Products

per Bid Ref#684..They were the successful bidder for the Blip Encoded Cartridge

Camera, Page Search Reader Printer, two Drawed Work Station, 100 Rolls Cartridge

Film, 1 Roll Paper

EFFECT OF PASSAGE We are running out of record storage space and this

will enable us to put all records on microfilm. It will also increase the

efficiency and capability of the Records Bureau.

EFFECT OF NON-PASSAGE Would have to purchase more of the old type of

file holders and enlarge operating space. The old system also does not lend

itself to ~~new~~ improved efficiencies.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Criminal Justice Grant \$12,491.22

Indiana 693.96

Ft. Wayne Police Dept 693.96

Total comes to: \$13,879.14

ASSIGNED TO COMMITTEE (J.N.) *Finamore*